Case 18-24197-MBK Doc 22 Filed 09/19/18 Entered 09/19/18 17:38:59 Desc Main Document Page 1 of 3

Albert Russo, Trustee CN 4853 Trenton, NJ 08650

UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF NEW JERSEY

Trustee's Proposed Distribution Report

Chapter 13 Case # 18-24197 / MBK

In Re:	Case Status: Open / Confirmed
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Paul Reeva Green Lisa Marie Green

The above referenced debtor(s) plan has been confirmed. The Standing Trustee's office has set up the case for distributions to administrative, priority, and secured creditors. Unsecured creditor claims may not appear on this report, as the Trustee's office has not yet performed a post-bar review on this case. Those claims will be added to the case after the bar review has been completed.

Attached is the Trustee's Proposed Distribution Report for review.

ATTORNEYS AND CREDITORS: IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained therein. You are strongly advised to compare this report against your filed Proof of Claim and the court's docket. If you are not in agreement with this report, you must notify the Trustee in writing, at the address listed above or via email to info@russotrustee.com, within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

UNSECURED CREDITORS: If your claim does not appear on this report, please check the court's claims register to be sure it is properly filed. If it has been properly filed and it is to be paid through the confirmed plan, it will appear on the Trustee's Proposed Distribution Report that is filed after the bar review.

Case 18-24197-MBK Doc 22 Filed 09/19/18 Entered 09/19/18 17:38:59 Desc Main

Document Page 2 of 3 UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF NEW JERSEY

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Paul Reeva Green Lisa Marie Green

CLAIMS AND DISTRIBUTIONS								
Claim ID	Claimant Name	Dist. Priority	Class	Claim Amount	Amount Paid	Balance Due		
0	Paul Reeva Green	5	Debtor Refund	\$0.00	\$0.00	\$0.00		
0	William H. Oliver, Jr., Esq.	13	Attorney Fees	\$3,010.00	\$0.00	\$3,010.00		
9	GATEWAY ONE LENDING & FINANCE, LLC	24	Debt Secured by Vehicle	\$4,509.28	\$0.00	\$4,509.28		
4	QUICKEN LOANS INC	24	Mortgage Arrears	\$3,765.48	\$0.00	\$3,765.48		
14	Township of Neptune	24	Secured Creditors	\$237.26	\$0.00	\$237.26		
6	ASHLEY FUNDING SERVICES, LLC	33	Unsecured Creditors	\$20.06	\$0.00	\$20.06		
2	DEPT OF EDUCATION - NELNET	33	Unsecured Creditors	\$0.00	\$0.00	\$0.00		
15	Division of Revenue and Enterprise Servi	33	Unsecured Creditors	\$0.00	\$0.00	\$0.00		
5	Jersey Shore Anesthesiology Associates	33	Unsecured Creditors	\$747.81	\$0.00	\$747.81		
1	NEW JERSEY NATURAL GAS	33	Unsecured Creditors	\$1,046.94	\$0.00	\$1,046.94		
12	PENDRICK CAPITAL PARTNERS II, LLC	33	Unsecured Creditors	\$675.00	\$0.00	\$675.00		
7	QUANTUM3 GROUP LLC AS AGENT FOR	33	Unsecured Creditors	\$200.00	\$0.00	\$200.00		
8	QUANTUM3 GROUP LLC AS AGENT FOR	33	Unsecured Creditors	\$200.00	\$0.00	\$200.00		
10	SST AS SERVICING AGENT FOR CIGPF I COR	33	Unsecured Creditors	\$3,477.48	\$0.00	\$3,477.48		
11	SST AS SERVICING AGENT FOR CIGPF I COR	33	Unsecured Creditors	\$2,433.83	\$0.00	\$2,433.83		
3	TD BANK, N.A.	33	Unsecured Creditors	\$4,291.55	\$0.00	\$4,291.55		
13	VERIZON BY AMERICAN INFOSOURCE LP	33	Unsecured Creditors	\$301.03	\$0.00	\$301.03		

Creditors are listed in the order they are scheduled to receive distributions. The **DIST. PRIORITY** column indicates order of payments. A lower code is paid first. Equal codes are paid pro-rata.

If unsecured creditors are scheduled to receive a dividend, they are paid on a pro-rata basis pursuant to the confirmed plan. As a result, the amounts to be paid / balances due listed in this report reflect the claim balance and may not be the actual amount to be paid per the plan.

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	CASE SUMMARY Summary of all receipts and disbursements from date filed through September 19, 2018.						
	Total Receipts:	\$471.00	Current Monthly Payment:	\$264.00			
	Paid to Claims:	\$0.00	Arrearages:	\$28.00			
	Paid to Trustee:	\$30.62					
	Funds on Hand:	\$440.38	Total Plan Base:	\$15,811.00			

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